

7377

**AFFIDAVIT OF ANNUAL SWORN FINANCIAL STATEMENTS
AND CERTIFICATION OF REVENUES \$50,000 OR LESS**

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

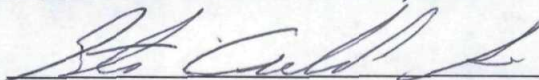
THE COLOMB FOUNDATION, INC.

Lafayette Parish

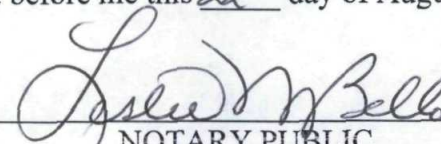
Lafayette, LA

Before me the undersigned authority personally came and appeared, **Sterling Colomb, Sr.**, who upon being sworn did depose and say that he is authorized on behalf of **The Colomb Foundation, Inc.** ("Foundation"), to attest to this affidavit; that he is a director and the registered agent of the Foundation and; that pursuant to Louisiana Revised Statute 24:513(I)(1)(c)(i) the Foundation received \$50,000 or less in revenues and other sources for the year ended June 30, 2012, and accordingly, is not required to have an audit for the fiscal year ending June 30, 2012.

THE COLOMB FOUNDATION, INC.

By: 
Sterling Colomb, Sr., Director and Registered Agent

Sworn to and subscribed before me this 22nd day of August, 2013.


NOTARY PUBLIC
Leslie M. Bello #56607

Sterling Colomb, Sr.
Director and Registered Agent
203 Diamond Drive
Lafayette, LA 70501

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date AUG 28 2013

RECEIVED
LEGISLATIVE AUDITOR
2013 AUG 26 AM 9:00

Statement A

The Colomb Foundation, Inc.

**Statement of Cash Receipts and Disbursements
For the Year Ended June 30, 2012**

| | General Fund | Other Fund | Total |
|---|-------------------------|-----------------------|--------------|
| RECEIPTS | | | |
| 1.State of Louisiana capital outlay retainage | \$ 14,590 | \$ | \$ 14,590 |
| 2 Final contractor fees | 4,378.64 | | 4,378.64 |
| 3. | | | |
| 4. | | | |
| 5 | | | |
| 6. Total receipts | \$ 18,968.64 | \$ | \$ 18,968.64 |
| DISBURSEMENTS | | | |
| 7 Capital Outlay Expenditures | \$ 18,968.64 | \$ | \$ 18,968.64 |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| 12 | | | |
| 13. Total Disbursements | \$ 18,968.64 | \$ | \$ 18,968.64 |
| 14 Change in fund balance (| \$ -0- | \$ | \$ -0- |
| 15 Fund Balance at beginning of year | \$ -0- | \$ | \$ -0- |
| 16 Fund balance (deficit) at end of year | \$ -0- | \$ | \$ -0- |

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Office of Legislative
auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397